



WTVD-TV

411 Liberty Street

Durham, NC 27701

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241020

INVOICE NUMBER: 61-200061885 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395727 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2211
ESTIMATE#: 323 326 2211
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|-----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 2 | 10/29 - 10/29 | 05:00A-05:30A | 325 | 1 | 10/29 | MO | 05:10A | :30 | | WDFG12TVENV106H | 325 | | |
| 4 | 10/29 - 10/29 | 05:30A-06:00A | 650 | 1 | 10/29 | MO | 05:39A | :30 | | WDFG12TVENV106H | 650 | | |
| 6 | 10/29 - 10/29 | 07:00A-09:00A | 850 | 1 | 10/29 | MO | 07:47A | :30 | | WDFG12TVENV106H | 850 | | |
| 8 | 10/29 - 10/29 | 06:00A-07:00A | 850 | 1 | 10/29 | MO | 06:54A | :30 | | WDFG12TVENV106H | 850 | | |
| 11 | 10/29 - 10/29 | 12:00P-12:30P | 325 | 1 | 10/29 | MO | 12:14P | :30 | | WDFG12TVENV106H | 325 | | |
| 13 | 10/29 - 10/29 | 04:00P-05:00P | 375 | 1 | 10/29 | MO | 04:00P | :30 | | WDFG12TVENV106H | 375 | | |
| 15 | 10/29 - 10/29 | 05:00P-05:30P | 750 | 1 | 10/29 | MO | 05:30P | :30 | | WDFG12TVENV106H | 750 | | |
| 17 | 10/29 - 10/29 | 06:00P-06:30P | 1,100 | 1 | 10/29 | MO | 06:25P | :30 | | WDFG12TVENV106H | 1,100 | | |
| 19 | 10/29 - 10/29 | 05:30P-06:00P | 950 | 1 | 10/29 | MO | 05:54P | :30 | | WDFG12TVENV106H | 950 | | |
| 21 | 10/29 - 10/29 | 07:00P-07:30P | 1,400 | 1 | 10/29 | MO | 07:20P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 25 | 10/29 - 10/29 | 11:00P-11:35P | 1,100 | 1 | 10/29 | MO | 11:29P | :30 | | WDFG12TVENV106H | 1,100 | | |

PERIOD GROSS COST PER
ORDER CONFIRMATION: 8,675.00

TOTAL UNITS: 11

ACTUAL GROSS BILLING: 8,675.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -1,301.25

NET DUE: 7,373.75

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241021

INVOICE NUMBER: 61-200061886 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395730 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2212
ESTIMATE#: 323 326 2212
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|-----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/31 - 11/01 | 05:00A-05:30A | 325 | 2 | 10/31 | WE | 05:13A | :30 | | WDFG12TVENV106H | 325 | | |
| | | | | | 11/01 | TH | 05:16A | :30 | | WDFG12TVENV106H | 325 | | |
| 3 | 10/30 - 11/04 | 05:30A-06:00A | 650 | 3 | 10/30 | TU | 05:54A | :30 | | WDFG12TVENV106H | 650 | | |
| | | | | | 10/31 | WE | 05:47A | :30 | | WDFG12TVENV106H | 650 | | |
| | | | | | 11/02 | FR | 05:55A | :30 | | WDFG12TVENV106H | 650 | | |
| 4 | 11/05 - 11/05 | 05:30A-06:00A | 650 | 1 | 11/05 | MO | 05:40A | :30 | | WDFG12TVENV106H | 650 | | |
| 5 | 10/30 - 11/04 | 07:00A-09:00A | 425 | 4 | 10/30 | TU | 08:28A | :30 | | WDFG12TVENV106H | 425 | | |
| | | | | | 10/31 | WE | 07:47A | :30 | | WDFG12TVENV106H | 425 | | |
| | | | | | 11/01 | TH | 08:49A | :30 | | WDFG12TVENV106H | 425 | | |
| | | | | | 11/02 | FR | 07:58A | :30 | | WDFG12TVENV106H | 425 | | |
| 6 | 11/05 - 11/05 | 07:00A-09:00A | 425 | 1 | 11/05 | MO | 07:47A | :30 | | WDFG12TVENV106H | 425 | | |
| 7 | 10/30 - 11/04 | 06:00A-07:00A | 425 | 3 | 10/30 | TU | 06:54A | :30 | | WDFG12TVENV106H | 425 | | |
| | | | | | 11/01 | TH | 05:58A | :30 | | WDFG12TVENV106H | 425 | | |
| | | | | | 11/02 | FR | 06:29A | :30 | | WDFG12TVENV106H | 425 | | |
| 8 | 11/05 - 11/05 | 06:00A-07:00A | 425 | 1 | 11/05 | MO | 06:45A | :30 | | WDFG12TVENV106H | 425 | | |
| 9 | 10/30 - 10/30 | 09:00A-10:00A | 125 | 1 | 10/30 | TU | 09:29A | :30 | | WDFG12TVENV106H | 125 | | |
| 10 | 10/30 - 11/01 | 12:00P-12:30P | 250 | 2 | 10/30 | TU | 12:15P | :30 | | WDFG12TVENV106H | 250 | | |
| | | | | | 11/01 | TH | 12:24P | :30 | | WDFG12TVENV106H | 250 | | |

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241021

INVOICE NUMBER: 61-200061886 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395730 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2212
ESTIMATE#: 323 326 2212
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|-----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 11 | 11/05 - 11/05 | 12:00P-12:30P | 250 | 1 | 11/05 | MO | 12:19P | :30 | | WDFG12TVENV106H | 250 | | |
| 12 | 10/30 - 10/30 | 04:00P-05:00P | 180 | 1 | 10/30 | TU | 04:39P | :30 | | WDFG12TVENV106H | 180 | | |
| 13 | 11/05 - 11/05 | 04:00P-05:00P | 180 | 1 | 11/05 | MO | 04:28P | :30 | | WDFG12TVENV106H | 180 | | |
| 14 | 10/30 - 11/04 | 05:00P-05:30P | 600 | 3 | 10/30 | TU | 05:16P | :30 | | WDFG12TVENV106H | 600 | | |
| | | | | | 10/31 | WE | 05:28P | :30 | | WDFG12TVENV106H | 600 | | |
| | | | | | 11/02 | FR | 05:29P | :30 | | WDFG12TVENV106H | 600 | | |
| 16 | 10/31 - 11/01 | 06:00P-06:30P | 750 | 2 | 10/31 | WE | 06:28P | :30 | | WDFG12TVENV106H | 750 | | |
| | | | | | 11/01 | TH | 06:10P | :30 | | WDFG12TVENV106H | 750 | | |
| 17 | 11/05 - 11/05 | 06:00P-06:30P | 750 | 1 | 11/05 | MO | 05:58P | :30 | | WDFG12TVENV106H | 750 | | |
| 18 | 10/30 - 11/04 | 05:30P-06:00P | 950 | 3 | 10/30 | TU | 05:53P | :30 | | WDFG12TVENV106H | 950 | | |
| | | | | | 11/01 | TH | 05:39P | :30 | | WDFG12TVENV106H | 950 | | |
| | | | | | 11/02 | FR | 05:45P | :30 | | WDFG12TVENV106H | 950 | | |
| 19 | 11/05 - 11/05 | 05:30P-06:00P | 950 | 1 | 11/05 | MO | 05:53P | :30 | | WDFG12TVENV106H | 950 | | |
| 20 | 10/30 - 11/04 | 07:00P-07:30P | 1,400 | 1 | 10/30 | TU | 07:16P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 22 | 10/30 - 11/04 | 07:30P-08:00P | 1,400 | 1 | 10/30 | TU | 07:48P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 24 | 10/30 - 11/04 | 11:00P-11:35P | 1,100 | 1 | 10/30 | TU | 11:34P | :30 | | WDFG12TVENV106H | 1,100 | | |

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SUITE 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: DALTON FOR GOVERNOR

PROD: DALTON FOR GOVERNOR

TITLE: 241021

| | |
|---|--------------------------------|
| INVOICE NUMBER: 61-200061886 | ON-DEMAND: 11/06/2012 |
| ORDER NUMBER: 395730 | ORDER/REV TYPE: POLITICAL/CASH |
| AGENCY CPE: C: 323 P: 326 E: 2212 | |
| ESTIMATE#: 323 326 2212 | |
| SCHEDULE DATES: 10/30/2012 - 11/06/2012 | AGY#/ADV#: 6205/26238 |
| BILLING CYCLE: ON DEMAND | DATE: 11/06/2012 |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|-----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 26 | 10/30 - 11/04 | 07:00A-08:00A | 150 | 1 | 11/04 | SU | 07:10A | :30 | | WDFG12TVENV106H | 150 | | |
| 27 | 10/30 - 11/04 | 06:00A-07:00A | 190 | 1 | 11/04 | SU | 06:29A | :30 | | WDFG12TVENV106H | 190 | | |
| 28 | 10/30 - 11/04 | 09:00A-10:00A | 380 | 1 | 11/03 | SA | 09:15A | :30 | | WDFG12TVENV106H | 380 | | |
| 29 | 10/30 - 11/04 | 07:00A-08:00A | 275 | 1 | 11/03 | SA | 06:59A | :30 | | WDFG12TVENV106H | 275 | | |
| 30 | 11/06 - 11/06 | 05:28A-06:00A | 650 | 1 | 11/06 | TU | 05:38A | :30 | | WDFG12TVENV106H | 650 | | |

PERIOD GROSS COST PER
ORDER CONFIRMATION: 21,705.00

TOTAL UNITS: 39

ACTUAL GROSS BILLING: 21,705.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -3,255.75

NET DUE: 18,449.25

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650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 456789

INVOICE NUMBER: 61-200061887 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404117 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 2564
SCHEDULE DATES: 10/31/2012 - 11/05/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|-----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/31 - 10/31 | 05:58A-07:00A | 850 | 1 | 10/31 | WE | 06:52A | :30 | | WDFG12TVENV106H | 850 | | |
| 2 | 11/02 - 11/02 | 05:00A-05:30A | 325 | 1 | 11/02 | FR | 05:24A | :30 | | WDFG12TVENV106H | 325 | | |
| 3 | 11/05 - 11/05 | 05:00A-05:30A | 325 | 1 | 11/05 | MO | 05:12A | :30 | | WDFG12TVENV106H | 325 | | |
| 4 | 11/01 - 11/02 | 04:00P-05:00P | 375 | 2 | 11/01 | TH | 04:41P | :30 | | WDFG12TVENV106H | 375 | | |
| | | | | | 11/02 | FR | 04:27P | :30 | | WDFG12TVENV106H | 375 | | |
| 5 | 11/01 - 11/01 | 05:00P-05:30P | 750 | 1 | 11/01 | TH | 05:23P | :30 | | WDFG12TVENV106H | 750 | | |
| 6 | 10/31 - 10/31 | 05:58P-06:30P | 1,100 | 1 | 10/31 | WE | 06:10P | :30 | | WDFG12TVENV106H | 1,100 | | |
| 7 | 11/01 - 11/01 | 05:28P-06:00P | 950 | 1 | 11/01 | TH | 05:56P | :30 | | WDFG12TVENV106H | 950 | | |
| 8 | 10/31 - 11/02 | 06:58P-07:30P | 1,400 | 2 | 10/31 | WE | 07:12P | :30 | | WDFG12TVENV106H | 1,400 | | |
| | | | | | 11/02 | FR | 07:14P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 9 | 11/05 - 11/05 | 06:58P-07:30P | 1,400 | 1 | 11/05 | MO | 07:13P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 10 | 10/31 - 11/01 | 07:28P-08:00P | 1,400 | 2 | 10/31 | WE | 07:49P | :30 | | WDFG12TVENV106H | 1,400 | | |
| | | | | | 11/01 | TH | 07:53P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 11 | 11/05 - 11/05 | 07:28P-08:00P | 1,400 | 1 | 11/05 | MO | 07:47P | :30 | | WDFG12TVENV106H | 1,400 | | |
| 12 | 11/03 - 11/03 | 06:00A-07:00A | 150 | 1 | 11/03 | SA | 06:16A | :30 | | WDFG12TVENV106H | 150 | | |

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ATTN: ACCOUNTS PAYABLE
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 456789

INVOICE NUMBER: 61-200061887 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404117 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 2564
SCHEDULE DATES: 10/31/2012 - 11/05/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|---|---------------|---------------|-------|-----|------------------|-----|---------------------------------|-----|----|-----------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 13 | 11/04 - 11/04 | 09:00A-10:00A | 250 | 1 | 11/04 | SU | 09:28A | :30 | | WDFG12TVENV106H | 250 | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 13,850.00 | | | | | TOTAL UNITS: 16 | | ACTUAL GROSS BILLING: 13,850.00 | | | | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | AGENCY COMMISSION: -2,077.50 | | | | | | |
| | | | | | | | NET DUE: 11,772.50 | | | | | | |

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